



PURCHASE ORDER

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: JIMMY MARLENE FLOWER SHOP  
Address: Zamora St., Barangay 2, Dagupan City  
Tel.Fax No.: 9499564278  
Supplier Registered with: 465-332-181 NV

PO No. 17-14  
Date: 2/13/2017  
Terms of Payment: COD  
Mode of Procurement: Negotiated Procurement-  
Small Value Procurement

Please deliver to this office within on February 14, 2017 from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	2	basket	Floral Arrangement for Mass xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx	300.00	600.00
			Less: VAT (3%)		18.00
			PR No. 17-0201-0128		
			PURPOSE: For the conduct of thanks giving mass in celebration of PhilHealth's 22nd Anniversary in LHIO Central Pangasinan	TOTAL	582.00

Terms & Conditions:

1. In case of failure to make the full delivery within the time specified above, a **penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.**
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipt<sup>s</sup> should be submitted by the supplier.
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "**Reiteration of PhilHealth No Gift Policy (Revision 1)**" which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of thier office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as specification when quoted.
5. In case of returned/rejected items which cannot be replaced within seven (7) **calendar days from notice**, PhilHealth shall demand **full refund** of payment made "in cash" or "in check" three (3) **calendar days**.
6. Deliveries should be made within **8:00AM to 3:00PM** on working days on or before the date stipulated in the PO.

Very truly yours,

MARICAR M. ARZADON, M.D.

MOV / MSD CHIEF

Certified Budget Available: Funds Available in the amount of: 600.00

JOSE A. MONES  
Fiscal Controller

EDWARD C. ESPIRITU  
OIC-FMS Head

With in the COB: 2017

Expense Code: HO Support

Bdget: HO Support

Remarks: HO Support

Conforme: Bravo

Date: 2-13-17

Signature over Printed Name and Position of Authorized Representative

APPROVED:

ATTY. RODOLFO B. DEL ROSARIO, JR.

RVP, PRO1

Date